

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

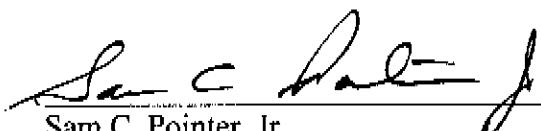
17

In re: ) Chapter 11  
 )  
 ) Case No. 01-01139 (JFK)  
 ) Jointly Administered  
W. R. GRACE & CO., et al., )  
 )  
Debtors. )

**BILLING STATEMENT OF PLAN MEDIATOR**

Attached is the billing statement of Sam C. Pointer, Jr., the Plan Mediator, covering his services and expenses (and those of Robin Graves) for the month of May 2006. This statement is being served by email on the persons spccified in paragraph 4(d) of the Order dated March 9,2006, appointing the Mediator. Payment should be made to Lightfoot, Franklin & White, LLC, EIN#63-1015138.

Dated: June 20, 2006



Sam C. Pointer, Jr.  
Lightfoot, Franklin & White  
Clark Building  
400 North 20<sup>th</sup> Street  
Birmingham, AL 35203  
205-581-0778  
spointer@lflaw.com

**LIGHTFOOT, FRANKLIN & WHITE, L.L.C.**  
The Clark Building  
400 20<sup>th</sup> Street North  
Birmingham, AL 35203-3200  
Telephone (205) 581-0700  
Facsimile (205) 581-0799  
FEIN - 63-1015138

June 20, 2006

SCP Mediation/Arbitration

Re: W.R. Grace & Co. Bankruptcy - Mediation

I.D. MN016-00064 -- SCP

Invoice # 90487

For Services Rendered and Expenses Incurred During May 2006

Current Fees 18,120.00

Current Disbursements 2,774.50

Total Current Charges for this Bill \$20,894.50

**PLEASE RETURN THIS PAGE WITH YOUR PAYMENT**

## LIGHTFOOT, FRANKLIN &amp; WHITE, L.L.C.

June 20, 2006  
Invoice # 90487

SCP Mediation/Arbitration

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Re: W.R. Grace & Co. Bankruptcy - Mediation  
I.D. MN016-00064- SCP

## FOR PROFESSIONAL SERVICES RENDERED

05-01-06	SCP	Discussion with debtor.	1.25 hrs	600.00 /hr	750.00
05-09-06	SCP	Telephone call with Robin Graves.	0.25 hrs	600.00 /hr	150.00
05-09-06	RHH	Multiple t/c with counsel re: scheduling mediation session.	0.25 hrs	240.00 /hr	60.00
05-09-06	RHH	Multiple t/c with counsel re: scheduling mediation.	0.25 hrs	240.00 /hr	60.00
05-09-06	RHH	Multiple t/cs with counsel re: mediation scheduling.	0.50 hrs	240.00 /hr	120.00
05-09-06	RHH	Multiple correspondence re: mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-09-06	RHH	T/c with S. Pointer re: mediation.	0.25 hrs	240.00 /hr	60.00
05-10-06	RHH	Multiple t/cs with counsel for PD and PI, futures, debtor, unsecured creditors and equity.	1.00 hrs	240.00 /hr	240.00
05-10-06	RHH	Correspondence re: mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-10-06	RHH	T/c with counsel and correspondence re: mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-10-06	RHH	Multiple correspondence re: mediation session.	0.25 hrs	240.00 /hr	60.00
05-11-06	RHH	Multiple correspondence re: scheduling.	0.25 hrs	240.00 /hr	60.00
05-11-06	RHH	Work on mediation scheduling/mediation preparation.	0.25 hrs	240.00 /hr	60.00
05-11-06	RHH	Work on mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-11-06	RHH	Multiple correspondence and t/c re: mediation scheduling/mediation preparation.	1.00 hrs	240.00 /hr	240.00
05-12-06	RHH	Meeting with S. Pointer re: mediation; prepare for mediation.			

## LIGHTFOOT, FRANKLIN &amp; WHITE, L.L.C.

June 20, 2006  
Invoice # 90487

SCP Mediation/Arbitration

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Re: W.R. Grace & Co. Bankruptcy - Mediation  
I.D. MN016-00064- SCP

		0.50 hrs 240.00 /hr	120.00
05-12-06	RHH	Multiple correspondence re: scheduling. 0.25 hrs 240.00 /hr	60.00
05-15-06	RHH	Review Company materials and plan materials to prepare for mediation; multiple correspondence and t/cs with parties re: mediation meeting. 1.00 hrs 240.00 /hr	240.00
05-15-06	RHH	Prepare for mediation/multiple correspondence with parties; document management. 0.75 hrs 240.00 /hr	180.00
05-15-06	RHH	Multiple correspondence and t/c with parties re: mediation meeting/prepare for mediation meeting. 1.00 hrs 240.00 /hr	240.00
05-16-06	RHH	Travel to New York City for mediation session; return travel to Birmingham. 13.50 hrs 240.00 /hr	3,240.00
05-17-06	RHH	Document management. 0.25 hrs 240.00 /hr	60.00
05-22-06	SCP	Various telephone calls; Conference with Robin Graves; Call to equity. 1.25 hrs 600.00 /hr	750.00
05-22-06	RHH	Meeting with S. Pointer; review multiple correspondence; document management; follow up on scheduling. 0.50 hrs 240.00 /hr	120.00
05-23-06	SCP	Various telephone calls and e-mails. 0.75 hrs 600.00 /hr	450.00
05-23-06	RHH	Review multiple correspondence re: mediation; document management; correspond with S. Pointer. 0.25 hrs 240.00 /hr	60.00
05-23-06	RHH	Follow up with S. Pointer on mediation issue. 0.25 hrs 240.00 /hr	60.00
05-23-06	RHH	Multiple t/cs with counsel re: mediation positions/suggestions; follow up on scheduling. 2.75 hrs 240.00 /hr	660.00
05-24-06	SCP	Telephone call - unsecured creditors. 0.50 hrs 600.00 /hr	300.00
05-24-06	RHH	T/c with Myron re: mediation. 0.25 hrs 240.00 /hr	60.00
05-24-06	RHH	Multiple t/cs with parties re: mediation; follow up on scheduling; multiple correspondence re: scheduling; t/c with S. Pointer re: mediation. 1.50 hrs 240.00 /hr	360.00

## LIGHTFOOT, FRANKLIN &amp; WHITE, L.L.C.

June 20, 2006  
Invoice # 90487

SCP Mediation/Arbitration

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Re: W.R. Grace & Co. Bankruptcy - Mediation  
I.D. MN016-00064- SCP

05-24-06	RHH	T/c with multiple parties/multiple correspondence re: scheduling and mediation format.	1.00 hrs	240.00 /hr	240.00
05-25-06	SCP	Review voice mail and e-mail messages.	2.50 hrs	600.00 /hr	1,500.00
05-26-06	RHH	Multiple correspondence re: mediation.	0.25 hrs	240.00 /hr	60.00
05-28-06	RHH	Multiple correspondence re: mediation scheduling.	0.25 hrs	240.00 /hr	60.00
05-30-06	SCP	Mediation in New York including travel.	12.00 hrs	600.00 /hr	7,200.00
				-----	-----
Total Fees for this Matter					\$ 18,120.00

## DISBURSEMENTS

05-18-06	Airline Tickets; mn16-64 Mediation in NY.; ROBIN H. HINKLE	1,357.10
05-18-06	Meals; mn16-64 Mediation in NY.; ROBIN H. HINKLE	64.33
05-18-06	Parking, Cab Fares, Etc.; mn16-64 Mediation in NY.; ROBIN H. HINKLE	93.05
06-16-06	Airline Tickets; mn16-64 Mediation session in NY.; SAM C. POINTER, JR.	1,218.90
06-16-06	Parking, Cab Fares, Etc.; mn16-64 Mediation session in NY.; SAM C. POINTER, JR.	28.00
	Internal Copies	3.60
	Long Distance Calls	9.52
		-----
Total Disbursements for this Matter		\$ 2,774.50

## BILLING SUMMARY

Sam C. Pointer Jr.	18.50 hrs	600.00 /hr	11,100.00
Robin H. Hinkle	29.25 hrs	240.00 /hr	7,020.00
		-----	-----
TOTAL FEES	47.75		\$ 18,120.00
		-----	-----
TOTAL DISBURSEMENTS			\$ 2,774.50
		-----	-----
TOTAL CHARGES FOR THIS BILL			\$ 20,894.50

**REIMBURSEMENT REQUEST**  
Travel, Meals and Entertainment

№ 26635

PAYABLE TO: Robin Hinkle

**CHARGE TO:**

CLIENT: W.B. Grace & Co. Bankruptcy MATTER: \_\_\_\_\_

## Diagnosis

**MATTER:**

CLIENT NO: 32016

MATTER NO. 64

**MATTER NO.**

**PURPOSE:** mediation

LOCATION: New York

(A) Sub-total meals and entertainment: \$ ..... 64.50 .....

(B) Sub-total other expenses: \$ 1,430.15

TOTAL EXPENSES [(A)+(B)] \$ 1,514.48

LESS ADVANCE \$

**TOTAL REIMBURSEMENT \$ 1,514.48**

Signature

5 | 12 | 2004

### ---Data

\*Show miles traveled if personal car, attach airline receipt, rental car receipt

**Melisa Miller**

**From:** TRAVEL INCORPORATED [TRAVEL\_INCORPORATED@tmr3.com]  
**Sent:** Thursday, May 11, 2006 10:19 AM  
**To:** Melisa Miller  
**Subject:** Travel Itinerary

Travel Itinerary

608413 ITINERARY RECEIPT  
PAGE NO.

LIGHTFOOT FRANKLIN WHITE  
 THE CLARK BLDG.  
 400 20TH STREET NORTH  
 BIRMINGHAM AL 35203

HINKLE/ROBIN

ELON 135 11MAY06

CO	DATE	CITY-AI 1ORT	TIME	FLIGHT NBR/CLASS	ST	SERV/AMNT
----	------	--------------	------	------------------	----	-----------

\*\* ELECTRONIC TICKET \* POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN \*\*REQUEST  
 TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM  
 TRAVEL AGENCY OR THE TRANSPORTING CARRIER.\*\* ISSUED BY-TRAVEL INC BIRMINGHAM AL

A TU 16MAY LV BIRMINGHAM-BHM AR NYC/LAGUARDIA OPERATED BY COMAIR	650A 1018A	DELTA BAGS ALLOWED- 2PIECE	5120Y OK 0STOP CRJ
	SEAT	08-B	**RESERVED** HINKLE/ROBIN

A TU 16MAY LV NYC/LAGUARDIA AR BIRMINGHAM-BHM OPERATED BY COMAIR	805P 935P	DELTA BAGS ALLOWED- 2PIECE	5830Y OK 0STOP CRJ
	SEAT	10-C	**RESERVED** HINKLE/ROBIN

TICKET NUMBER(S) : E0061292155107  
 SERVICE FEE MCO: 8908118923762

AIR FARE	1207.44
TAX	109.66
TOTAL AIR FARE	1317.10
SERVICE FEE	40.00
AMOUNT CHARGED	1357.10

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1003

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS (ST)ATUS:OK-  
 CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

K-0-852192-5423304-2-1-US2-67009743

7/24/06

Lunch

THE RITZ-CARLTON  
CENTRAL PARK  
STAR LOUNGECHECK: 6702  
TABLE: 72/1  
SERVER: 277 BERNHARDT  
DATE: MAY16'06 5:19PM  
CARD TYPE: AMERICAN EXPRESS  
ACCT #: XXXXXXXXXXXX6001  
EXP DATE: XX/XX  
AUTH CODE: 586986Petrie Court  
Metropolitan Museum of Art  
CHECK: 1982  
TABLE: 14/1  
SERVER: 301 Medina  
DATE: MAY16'06 12:09PM  
CARD TYPE: American Express  
ACCT #: XXXXXXXXXXXX6001  
EXP DATE: XX/XX  
AUTH CODE: 558746  
RESEARCH: 000000000000

SUBTOTAL: 54.19

SUBTOTAL: 33.33

GRATUITY 6.00

TIP \$ 6.00

TOTAL 64.19

TOTAL \$ 39.33

PRINT NAME

X -----

SIGNATURE

SIGNATURE

X -----

PLEASE PRINT NAME

Signed Copy-Merchant  
Second Copy-Customer

Please Sign and Return to Server

1.0 NEW YORK  
 MED # 1H63  
 DATE: 05/16/2006  
 START TIME 18:04  
 END TIME 18:36  
 TRIP # 20490  
 RATE No. 1  
 MILES 10.86  
 FARE \$ 25.70  
 EXTRAS \$ 1.00  
 TOTAL \$ 26.70  
 3.00 tip

Contact TLC Dial  
 3-1-1

1.0 NEW YORK  
 MED # 580375  
 DATE: 05/16/2006  
 START TIME 10:31  
 END TIME 10:58  
 TRIP # 16859  
 RATE No. 1  
 MILES 9.51  
 FARE \$ 22.10  
 3.00 tip

Contact TLC Dial  
 3-1-1

AIRVALET OF ALABAMA  
 324 HESSER DR  
 BIRM. AL 36011  
 1.0  
 MED # 6094  
 DATE 05/16/06  
 TRIP # 13129  
 1123  
 DIST 1.91 mi  
 FARE \$ 9.38  
 TOTAL \$ 9.38  
 CONTRACT TLC  
 DIAL 3-1-1 0' 2  
 3.00  
 BASE  
 TIP  
 TOTAL  
 11.95

KGDN

**REIMBURSEMENT REQUEST**  
**Travel, Meals and Entertainment**

Nº 29773

PAYABLE TO: JAN C. PRAISER, JR.

**CHARGE TO:**

**MATTER:** \_\_\_\_\_

**MATTER:** \_\_\_\_\_

CLIENT NO. 111 16 MATTER NO. 64

MATTER NO. 6

PURPOSE: mediation 1032106

LOCATION: NEW YORK, NY

(A) Sub-total meals and entertainment: \$

(B) Sub-total other expenses: \$ 1246.70

TOTAL EXPENSES [(A)+(B)] \$ 1,246.90

LESS ADVANCE \$

**TOTAL REIMBURSEMENT \$ 1246.90**

Requested by:

Same date /

Signature

Date \_\_\_\_\_

\*Show miles traveled if personal car,  
attach airline receipt, rental car receipt

**Sam Pointer**

**From:** DeltaElectronicTicketReceipt@delta.com  
**Sent:** Tuesday, May 23, 2006 10:52 AM  
**To:** Sam Pointer  
**Subject:** SAM C BIRMINGHAM 30MAY06

**Your Receipt and Itinerary**

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

SAMC POINTERJR  
2522 MOUNTAIN BROOK CIR  
BIRMINGHAM AL 35223

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to [delta.com](http://delta.com), call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at [delta.com](http://delta.com). Take control and make changes to your itineraries at [delta.com/itineraries](http://delta.com/itineraries).

Speed through the airport. Check-in online  
 for your flight.

**Flight Information**

DELTA CONFIRMATION #: PI7MPH  
TICKET #: 00621783799630

Day	Date	Flight	Status	Bkng Class	City	Time	Other	Meals/ Seat/ Cabin
Tue	30MAY	DELTA 5120*	OK	Y	LV BIRMINGHAM AR NYC-LAGUARDIA	650A 1018A		** COACH

\*Operated by COMAIR

Tue	30MAY	DELTA 5394*	OK	Q	LV NYC-LAGUARDIA AR CHARLESTON SC	745P 958P		** COACH
-----	-------	-------------	----	---	--------------------------------------	--------------	--	-------------

\*Operated by COMAIR

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage check-in requirements vary by airport. Please review Delta's [Check-In Requirements](#) for details.  
Please check in with the operating carrier.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

**Key to Terms**

# - Arrival date different than departure date  
\*\* - Check in required  
\*\*\* - Multi meals  
\*\*\*\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels/Beverages

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments - Complimentary
S - Snack
T - Cold meal

## Passenger Information

SAM C POINTERJR  
Skymiles Number: \*\*\*\*\*900



## Billing Details

### Receipt Information

Fare Details: BHM DL NYC278.61Q7MINBV /-BHM DL NYC557.21Y0BV DL CHS232.09Q7M1  
NBV USD1067.91END 2P BHMBHMLGA XT US 80.09 ZP 9.90 AY 5.00 XF 6.00 BHM3BHM3

Fare:	1067.91 USD	Form of Payment AX*****92003
Tax:	100.99 XT	FP A/CUSD38.31/US9.09/AY-2.50/6X50.00/TL94.90
Tax:		
Tax:		
Total:	1168.90 USD	Org Tkt 00605422049050

PENALTY APPLIES

Note: If ticket purchase was by credit card and within 5 days of travel, you must present this card at time of travel. When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This is a special fare ticket. Changing your reservation may result in penalties and increased fare. Always advise your airline or travel agent that you are traveling on a special fare.

## Service Charge/Fees

Psgr: SAM C POINTERJR Service Charge/Fee Number: 00621783799630  
Not Transferable

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 00605422049050 01MAY06	Date of Issue: 23MAY06
New Ticket Number: 00621783799630	Place of Issue: SLCRES
PNR Code: PI7MPH	Issuing Agent ID: DL/01

ASC/FEES: 50.00 USD  
TOTAL: 50.00 USD

## Ticketing Details

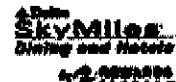
Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00621783799630  
Issue Date: 05/23/06 Expiration: 03/08/07  
Place of Ticket Issue: SLCRES  
Issuing Agent Id: DL/01  
Ticket Issue date: 23MAY06  
Not Transferable

**Special offers for Delta flyers.**

Need a room? Save up to 50% off regular rates using [delta.com](http://delta.com) hotels.

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- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

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Date 5-30 2006

OFFICIAL  
TAXI RECEIPT

FROM

airport

TO

Hotel

FARE 24.00 TOLL 4.00 TOTAL 28.00

SIGNATURE

#